

Region VII Education Service Center

Check Register Month of June 2018

AMERICAN ELEVATOR	\$ 441.66
CENTERPOINT ENERGY	\$ 41.24
CENTERPOINT ENERGY	\$ 265.31
CITY OF GLADEWATER	\$ 490.69
CITY OF WASKOM	\$ 88.15
CWNP LLC	\$ 620.00
FRONTIER	\$ 48.38
KILGORE CABLE TV	\$ 94.90
LONGVIEW CABLE	\$ 2,000.00
SOUTHWEST AIRLINES CO	\$ 282.97
SUDDENLINK	\$ 2,649.48
TERMINIX PROCESSING	\$ 150.00
WINDSTREAM	\$ 17,425.68
CENTURYLINK	\$ 110.00
CITY OF KILGORE	\$ 3,806.09
EASTEX TELEPHONE CO-OP	\$ 587.78
HATCH INC	\$ 476.00
THE ROCKET SCIENCE	\$ 240.00
REPUBLIC SERVICES #070	\$ 287.51
SUDDENLINK	\$ 63.07
WINDSTREAM - PAETEC	\$ 2,657.50
CENTURYLINK	\$ 191.20
FEDERAL EXPRESS	\$ 118.38
FRONTIER	\$ 133.12
RUSK COUNTY ELECTRIC	\$ 1,325.39
WINDSTREAM	\$ 4,009.68
XEROX CORPORATION	\$ 7,546.24
CENTURYLINK	\$ 10,877.77
CENTURYLINK	\$ 54.48
CENTURYLINK	\$ 7,851.20
CITY OF KILGORE	\$ 618.73
FEDERAL EXPRESS	\$ 189.18
FIDELITY COMMUNICATIONS	\$ 144.08
FRONTIER	\$ 240.55
SUDDENLINK	\$ 34.88
WALMART.COM USA	\$ 252.24
WINDSTREAM	\$ 110.17
COLONIAL LIFE INSURANCE	\$ 88.10
UNITED FUND	\$ 95.00
FINANCIAL BENEFIT	\$ 52,094.16
NATIONAL BENEFIT	\$ 9,825.00
LEGALSHIELD	\$ 2,154.80
LA DEPT OF CHILDREN &	\$ 375.00

IOWA CHILD SUPPORT	\$	241.00
AT&T	\$	71.70
BROWNSBORO ISD	\$	260.00
CARTHAGE ISD	\$	70.00
CARTHAGE ISD FOOD	\$	1,586.56
ADRIANA PORTILLO	\$	49.60
E TX EDUCATIONAL	\$	825.41
EASTEX TELEPHONE CO-OP	\$	87.55
ETEX TELEPHONE	\$	85.61
EUSTACE ISD	\$	1,067.30
FRUITVALE ISD FOOD	\$	423.94
ADELAIDA GARCIA	\$	22.28
GRAND SALINE ISD	\$	799.34
GREATER LONGVIEW UNITED	\$	80.00
HALLSVILLE ISD	\$	6,073.76
HALLSVILLE ISD FOOD	\$	809.16
JEAN SIMPSON PERSONNEL	\$	655.64
JEFFERSON ISD FOOD	\$	1,581.36
KARNACK ISD	\$	479.03
LAKESHORE LEARNING	\$	2,346.26
LINDALE ISD FOOD SERVICE	\$	543.48
MARTINS MILL ISD	\$	200.00
MINEOLA ISD	\$	150.00
MINEOLA ISD FOOD SERVICE	\$	1,185.53
MOUNT VERNON ISD	\$	1,007.16
NEW SUMMERFIELD ISD	\$	344.00
OFFICE BARN INC	\$	495.00
ORKIN INC	\$	45.00
OVERTON ISD	\$	3,205.12
JANETTE PAREDES	\$	44.56
PLAYGROUND SHADE &	\$	1,317.00
JOSEPH E POLITI	\$	100.00
KYLA SANTANA	\$	22.28
SOUTHWESTERN ELECTRIC	\$	338.06
TATUM ISD CAFETERIA	\$	802.67
TATUM TELEPHONE	\$	42.35
TYLER TRADITIONS INC	\$	1,356.00
U.S. POSTMASTER	\$	4,400.00
WASKOM ISD	\$	295.70
WELLS ISD	\$	3,497.63
WILLOW WELLNESS CENTER,	\$	199.00
WILLS POINT ISD	\$	70.00
AMAZON WEB SERVICES INC	\$	409.19
ATRIUM BUILDING LTD	\$	626.33
ATTAINMENT	\$	198.50
BRYAN SCOTT BAILEY	\$	1,350.00
CADAN TECHNOLOGIES	\$	1,873.75

EAST TEXAS HARDWARE LTD	\$	101.98
ELLIOTT ELECTRIC SUPPLY	\$	355.32
EXPRESS BOOKSELLERS LLC	\$	3,912.79
FASTSIGNS OF LONGVIEW	\$	994.45
GREGG COUNTY CLERK	\$	2.00
HARMONY ISD	\$	412.50
HOONUIT LLC	\$	9,000.00
HUDSON ISD	\$	1,725.00
JACKSONVILLE ISD	\$	550.00
KALTURA INC	\$	22,302.00
KARCZEWSKI/BRADSHAW L.L.	\$	1,975.25
KEITH AND LISA BROWN, LLC	\$	1,500.00
STACY C LAMPKIN	\$	264.00
LINDALE ISD	\$	4,825.00
LONGVIEW EYE ASSOCIATES,	\$	1,100.00
LOWE'S COMPANIES, INC.	\$	609.66
MARSHALL ISD	\$	1,650.00
OFFICE DEPOT	\$	808.86
VICTORIA GRONBERG	\$	642.00
REGION XIV ESC	\$	841.25
ARC DOCUMENT SOLUTIONS	\$	891.30
DMFH RESTAURANT	\$	30.61
SHRED-IT USA	\$	109.00
STAPLES BUSINESS	\$	219.10
TECHSMITH CORPORATION	\$	183.41
UT HEALTH/SCIENCE	\$	1,000.00
US BANK VOYAGER FLEET	\$	3,865.57
ANGELA LAMB WADDELL	\$	253.00
WALMART COMMUNITY	\$	2,081.48
XEROX CORPORATION	\$	8,842.82
ARP ISD	\$	55.00
KRISTINE ASHLEY	\$	10.90
AT&T	\$	581.91
MYSTIE R BARKER	\$	24.60
BIG SANDY ISD FOOD	\$	514.18
CARLISLE ISD	\$	722.40
RKO BAKERIES LLC	\$	217.00
ABIGAIL BEENE DEAN	\$	39.20
DELL MARKETING L.P.	\$	68.39
ASHLEY DENISE DUBBS	\$	47.90
EDGE OFFICE PRODUCTS	\$	551.00
ELKHART ISD	\$	560.52
RONALD N FADAL DDS, PA	\$	99.81
FASTSIGNS OF LONGVIEW	\$	24.00
FRONTIER	\$	935.64
GILMER ISD FOOD SERVICE	\$	1,069.40
HARLETON ISD	\$	458.32

DANA JACKSON	\$ 30.40
JEAN SIMPSON PERSONNEL	\$ 625.15
SHARON JOHNSON	\$ 47.50
ASHLEY JONES	\$ 46.00
KILGORE ISD	\$ 2,127.28
JOY L KIMMEL	\$ 18.90
TERRANCE KING	\$ -
LAKESHORE LEARNING	\$ 19,111.23
CHRISTY LOFTIS	\$ 50.60
LONGVIEW ISD/PLAYING FOR	\$ 14,902.44
MALAKOFF ISD FOOD	\$ 438.40
WAYNE W MAYS	\$ 10.90
MENO GROUP PLLC	\$ 239.75
ROCIO MORENO-LERMA	\$ 37.00
MARITZA MURILLO	\$ 42.90
OFFICE DEPOT	\$ 125.99
PALESTINE ISD FOOD	\$ 2,720.56
DONA PITSTICK	\$ 10.90
HOLLIE REESE	\$ 10.90
RUSK ISD	\$ 1,102.64
SALSARITAS	\$ 229.44
CASSANDRA D SHEAD	\$ 10.90
SALLY SPARKS	\$ 76.70
BEVERLY A STINSON	\$ 10.90
HOLLY STUART	\$ 26.30
SOUTHWESTERN ELECTRIC	\$ 626.42
LACI A TALIAFERRO	\$ 93.10
JACKIE TERRY	\$ 28.90
HEATHER VOSS	\$ 14.40
WELLS ISD	\$ 436.00
RICHELLE WESSMAN	\$ 10.90
LADAWN K WHITE	\$ 10.90
WHITEHOUSE ISD FOOD	\$ 942.21
WINNSBORO ISD	\$ 561.76
CATHY GONZALEZ YORK	\$ 24.60
ACCUSOFT CORPORATION	\$ 26,406.00
ACTIVECAMPAIGN INC	\$ 2,290.81
ADMINISTRATIVE	\$ 4,709.09
ALTO ISD	\$ 50.00
ALTO ISD	\$ 770.00
AT&T	\$ 2,221.25
TP PROPERTY LLC	\$ 6,441.00
JOHN M. BAXTER SALES	\$ 3,496.83
BILLINGSLEY EDUCATION	\$ 4,500.00
CENTER ISD	\$ 180.00
COGENT COMMUNICATIONS	\$ 2,900.00
WHITNEY LEIGH CREWS	\$ 300.00

LYNNE ECENBARGER	\$ 3,500.00
EDGE OFFICE PRODUCTS	\$ 309.89
ELLIOTT ELECTRIC SUPPLY	\$ 148.00
EXPRESS BOOKSELLERS LLC	\$ 134.33
GABRIEL JORDAN BUICK	\$ 95.98
GARRISON ISD	\$ 50.00
J.B. HAGGERTY JR	\$ 506.00
HUNTINGTON ISD	\$ 40.00
IMPRESSIVE IMAGE WORKS	\$ 654.69
COURTNEY LEE MOSLEY	\$ 150.00
ANGELA LEE	\$ 265.00
LEVEL 3 COMMUNICATIONS	\$ 3,861.99
SCOTT MANN	\$ 374.00
MARTINS MILL ISD	\$ 226.88
NATIONAL BENEFIT	\$ 78.00
NETWORK	\$ 2,048.69
MELINDA NICHOLS	\$ 35.00
OFFICE DEPOT	\$ 350.40
PROFORMA	\$ 1,498.50
RAINS ISD	\$ 467.50
JAMES EDWARD RIDGE	\$ 407.00
SALSARITAS	\$ 270.58
DMFH RESTAURANT	\$ 903.70
SEIDLITZ EDUCATION, LLC	\$ 6,000.00
SHELBYVILLE ISD	\$ 770.00
STATE BAR OF TEXAS	\$ 296.31
SWEET SUE'S RESTAURANT	\$ 455.00
SWEET SUE'S RESTAURANT	\$ 260.00
SOUTHWESTERN ELECTRIC	\$ 10,228.96
TASBO	\$ 150.00
TEXAS RURAL EDUCATION	\$ 500.00
UNIV OF TEXAS AT AUSTIN	\$ 850.00
UNIVERSITY OF TEXAS AT	\$ 4,400.00
VERIZON WIRELESS	\$ 3,340.07
VP IMAGING INC	\$ 15,112.13
SUSAN WALTERS	\$ 35.00
JOHN WINK	\$ -
PRESSLEY WRIGHT	\$ 150.00
AT&T	\$ 120.20
BIG SANDY ISD FOOD	\$ 6.50
CHAPEL HILL ISD	\$ 80.00
CONSOLIDATED	\$ 45.75
EUSTACE ISD	\$ 8,364.00
FRONTIER	\$ 67.96
GABRIEL JORDAN BUICK	\$ 137.47
GECKO PEST CONTROL	\$ 40.00
GLADEWATER ISD	\$ 957.40

ROY HALL	\$	2,150.00
HARLETON ISD	\$	4,245.41
HENDERSON ISD CHILD	\$	1,809.07
JACKSONVILLE ISD	\$	16,104.64
JACKSONVILLE ISD FOOD	\$	2,506.64
JEAN SIMPSON PERSONNEL	\$	721.72
KARNACK ISD	\$	3,716.78
LINDALE ISD	\$	60.00
LONGVIEW ISD FOOD	\$	7,565.50
MOUNT VERNON ISD	\$	160.00
OFFICE DEPOT	\$	107.06
ILSE OLGVIN	\$	17.91
ORE CITY ISD	\$	428.68
OVERTON ISD	\$	452.71
PEARSON VUE	\$	145.00
QUILL CORPORATION	\$	335.81
RAINS ISD FOOD SERVICES	\$	1,134.70
RUSK ISD	\$	8,082.47
SCHOOL NURSE SUPPLY,	\$	4,329.00
TEXAS HEAD START	\$	550.00
WESTWOOD ISD FOOD	\$	416.60
WET PETS N CRITTERS INC	\$	694.88
WINONA ISD FOOD SERVICE	\$	1,036.32
ABS QUALITY EVALUATIONS,	\$	6,137.13
FRANK HOLYFIELD	\$	630.00
AT&T	\$	2,581.32
B & H PHOTO	\$	341.03
KIM BIRDWELL	\$	1,500.00
BROWNSBORO ISD	\$	50.00
SCOTT E CASSELMAN	\$	3,092.55
CADAN TECHNOLOGIES	\$	300.00
ELTON CALDWELL	\$	45.10
CLEAR VISIONS INC	\$	6,925.00
CONSOLIDATED	\$	6,173.69
CRISIS PREVENTION	\$	300.00
DON MICHAEL CROSSLAND	\$	11.98
PAMELA RENEE CROUCH	\$	35.00
CURTIS 1000	\$	905.90
DELL MARKETING L.P.	\$	19,647.27
DEPARTMENT OF PUBLIC	\$	2.00
JIM DUNLAP	\$	10.90
ENTERPRISE HOLDINGS, INC	\$	1,905.79
ERIC ARMIN, INC.	\$	483.00
EXPRESS BOOKSELLERS LLC	\$	10,717.38
BERNARD CARL FRANKS	\$	874.00
HALLSVILLE ISD	\$	1,463.00
ILA - INTL LITERACY ASSOC	\$	599.00

JASON'S DELI	\$	1,380.45
KILGORE CRAWFISH	\$	1,000.00
KELLY KIRKPATRICK-	\$	3,680.00
KNIGHT JANITORIAL	\$	4,665.00
LETOURNEAU UNIVERSITY	\$	3,505.00
LUFKIN ISD	\$	500.00
MALAKOFF ISD	\$	440.00
MINEOLA ISD	\$	605.00
HUGH MIXON	\$	97.24
ELL SERVICES LLC	\$	2,905.00
JANE ANN MORRISON	\$	26.83
OFFICE DEPOT	\$	771.30
JAMES PARTIN	\$	59.42
PATSY RAMIREZ LITERACY	\$	570.00
PAYPRO GLOBAL INC	\$	3,255.00
PROFORMA	\$	6,199.40
REGION XIII ESC	\$	16,750.00
JAMES EDWARD RIDGE	\$	912.00
COZZETTA ROBINSON	\$	36.70
DAVID SEAGO	\$	62.65
SHANNON PICKARD	\$	1,000.00
SHI-GOVERNMENT	\$	7,026.00
SOUTHERN GROUNDS	\$	1,626.00
SPRING HILL ISD	\$	1,650.00
TASA	\$	5,600.00
TCEA	\$	478.00
VERITIV EXPRESS	\$	944.00
VISIONALITY	\$	20,761.00
KEN WALL	\$	140.00
WALSH GALLEGOS TREVINO	\$	3,520.00
WEST RUSK ISD	\$	825.00
WESTWOOD ISD	\$	770.00
WHY TRY, INC.	\$	3,000.00
WINK EDUCATIONAL	\$	3,900.00
WINONA ISD	\$	1,457.50
ANA ALVAREZ	\$	10.95
RACHEL BROWN	\$	70.82
PAULA Y CAREY	\$	31.20
CHAPEL HILL ISD	\$	110.00
SUSAN DIANE COFFMAN	\$	635.78
JENNA CORLEY	\$	132.90
COUNCIL FOR PROF	\$	420.00
CAROL CROWSON	\$	480.22
DISCOUNT SCHOOL SUPPLY	\$	119.17
EUSTACE ISD	\$	330.00
EXPRESS BOOKSELLERS LLC	\$	14.39
FASTSIGNS OF LONGVIEW	\$	24.00

GLADEWATER ISD	\$	44.04
LESLIE GLOVER	\$	631.84
JESSICA GREEN	\$	10.90
JENNY GROLEMUND	\$	575.81
JEAN SIMPSON PERSONNEL	\$	742.05
KARNACK ISD	\$	110.00
KILGORE ISD	\$	110.00
SHADESTINI KING	\$	10.90
TERRANCE KING	\$	10.90
LAURYNE LYONS	\$	42.90
MINEOLA ISD	\$	330.00
NEW SUMMERFIELD ISD	\$	110.00
OFFICE DEPOT	\$	422.95
TATUM ISD	\$	220.00
SHARILYN TULLIS	\$	127.05
WALMART COMMUNITY	\$	465.42
WASKOM ISD	\$	3,080.77
FRANK HOLYFIELD	\$	90.00
APPLE INC	\$	2,693.00
BROWNSBORO ISD	\$	1,155.00
CENTER ISD	\$	1,825.00
COBB ELECTRIC CO	\$	1,673.00
DELL MARKETING L.P.	\$	12,340.42
DEPT OF INFORMATION	\$	263.87
EAST TEXAS HARDWARE LTD	\$	45.73
JOHN DWAIN HUBBARD	\$	500.00
ICEE SUCCESS FOUNDATION	\$	500.00
JACOBE BROTHERS	\$	274,088.51
KARCZEWSKI/BRADSHAW L.L.	\$	1,196.25
KEITH AND LISA BROWN, LLC	\$	1,462.50
KILGORE CHAMBER OF	\$	215.00
LAKESHORE LEARNING	\$	218.38
TERESA LANE	\$	400.00
MARTINS MILL ISD	\$	550.00
NATIONAL CENTER FOR	\$	134.00
OFFICE DEPOT	\$	868.56
ONRAMP ACCESS, LLC	\$	2,714.00
OVERTON ISD	\$	145.00
PITHER PLUMBING	\$	215.50
PITNEY BOWES CREDIT	\$	828.62
PROCELL'S OFFICE	\$	493.66
RANCH ACADEMY	\$	40.00
RICKY D ROBERTS	\$	380.00
SAM'S CLUB DIRECT	\$	538.78
SHI-GOVERNMENT	\$	3,358.60
STEVEN GLENN SHIRES	\$	508.00
VICTORIA E THORNTON	\$	900.00

TYLER ISD	\$	6,500.00
WASKOM ISD	\$	35.00
LAURA WEISS	\$	1,075.00
WHITE OAK ISD	\$	35.00
WHOLESALE SUPPLY, INC.	\$	167.00
CONNIE BARNES	\$	169.00
TONJA RAE BARON	\$	141.55
BEVERLY BAUGHMAN	\$	50.20
KERRI BRICE	\$	367.60
KATIE CHENOWETH	\$	18.98
SARAH DELLER	\$	247.30
CARMEN DOWDY	\$	55.60
LEESA GREEN	\$	145.74
AMBER HULING	\$	57.10
PAULA JORDAN	\$	174.30
BROOKE KINSMAN	\$	80.74
HENRYETT LOVELY	\$	56.50
BEVERLY MARTIN	\$	69.10
SONYA MCCOY	\$	87.90
JENNIFER MONTALVO	\$	243.80
VERNIS ROGERS	\$	423.95
BETTY STEELE	\$	43.50
QUENTIN WOODS	\$	295.20
HAWKINS ISD	\$	480.07
L & M CHRISTIAN DAY CARE	\$	73.20
LANEVILLE ISD	\$	413.57
MARTINS MILL ISD FOOD SER	\$	418.28
WELLBORN MECHANICAL	\$	435.00
CDW GOVERNMENT LLC	\$	85.40
COMPLETE BOOK AND MEDIA	\$	892.50
ZONES, INC.	\$	1,480.00
JESSICA ARNOLD	\$	73.71
TONJA RAE BARON	\$	873.86
BEVERLY BAUGHMAN	\$	611.25
VELMA BROWN	\$	138.00
ALISHA BURKS	\$	32.30
CHANNING CENTERS	\$	49.20
PAMELA CHRISTOPHER	\$	359.12
LINDA COLEMAN	\$	19.65
MARY ANN COMBS	\$	37.90
NANCY CRAFT	\$	30.40
LA TOYA CRAIN	\$	33.40
SHERON DARRAGH	\$	59.90
CARMEN DELGADO	\$	106.10
SARAH DELLER	\$	168.80
MISTY EBERHART	\$	61.00
LEIDY B ESTRADA	\$	73.40

LEATRICE GRAY	\$ 34.40
BECKY G. HOAG	\$ 143.00
SHIKISHA HUNDLEY	\$ 32.70
MONIQUE R JOHNSON	\$ 24.77
CHERIE JONES	\$ 39.60
PAULA JORDAN	\$ 841.83
BROOKE KINSMAN	\$ 476.45
OLGA L LARA	\$ 76.00
BARBARA LIVINGSTON	\$ 34.80
DEBRA MACKEY	\$ 18.10
BEVERLY MARTIN	\$ 687.44
DENISE MCCOY	\$ 24.60
SHA RHONDA MILES	\$ 53.00
MARIA MONTOYA	\$ 122.00
JENNIFER PEA	\$ 28.45
ESTELLE POST-OVERSHOWN	\$ 59.00
LISET QUINTANA	\$ 195.48
JACQUELYN REAVIS	\$ 210.85
ELAINE REVELL	\$ 64.15
MARIA RODELO	\$ 10.90
MARILU SANTIBANEZ	\$ 26.50
DEBRA G SIMS	\$ 46.00
HANNAH SKINNER	\$ 90.60
MONICA STRICKLAND	\$ 46.24
JENNIFER STURM	\$ 156.50
KATHY B TAYLOR	\$ 63.60
EDITH TOLEDO	\$ 49.80
ALLISON WILLIAMS	\$ 26.50
VICKIE WILSON	\$ 49.90
FELICIA WOODARD-SHAW	\$ 60.40
ARP ISD FOOD SERVICE	\$ 375.68
L & M CHRISTIAN DAY CARE	\$ 7,630.20
WILLS POINT ISD	\$ 547.36
DATABANK HOLDINGS LTD	\$ 4,200.00
ELIZABETH ABERNETHY	\$ 560.82
KATHRYN ASSENHEIMER	\$ 443.61
BEVERLY BAUGHMAN	\$ 639.50
JILL BEALL	\$ 531.95
BEVERLY BERAN	\$ 427.77
BARBARA BRUHN	\$ 308.78
TERA COLLINS	\$ 240.98
HELEN CRISSEY	\$ 396.46
RODNEY CURRY	\$ 185.80
SARAH DELLER	\$ 546.08
CARMEN DOWDY	\$ 134.73
KATHY ENDSLEY	\$ 444.42
YOLANDA GASAWAY	\$ 129.20

LEESA GREEN	\$	284.12
DEANNA GREENE	\$	103.54
JUANA HERNANDEZ	\$	85.72
DONNA JEAN HOLT	\$	828.33
AMBER HULING	\$	474.45
ELIZABETH S JOHNSTON	\$	42.40
PAULA JORDAN	\$	36.80
WALTER KEY	\$	443.35
BROOKE KINSMAN	\$	408.83
CLAUDIA LOBATOS	\$	30.00
LAURA LOPEZ	\$	471.03
HENRYETT LOVELY	\$	183.97
BEVERLY MARTIN	\$	469.90
AMBER MILLER	\$	72.50
GAYLE PHILLIPS	\$	32.70
SINA PIRTLE	\$	27.40
TREVA RHODES	\$	742.49
VERONICA RIVERA	\$	143.70
SHANNA SMITH	\$	72.70
STEVE VAUGHN	\$	285.68
QUENTIN WOODS	\$	205.40
ARP ISD	\$	3,516.22
CDW GOVERNMENT LLC	\$	1,326.66
CHAPEL HILL ISD FOOD	\$	2,867.80
LANEVILLE ISD	\$	2,139.32
MARSHALL ISD CHILD	\$	6,870.46
CDW GOVERNMENT LLC	\$	2,439.11
GOVCONNECTION INC	\$	80.32
OTC BRANDS INC	\$	152.76
CONNIE BARNES	\$	678.46
TONJA RAE BARON	\$	584.32
BEVERLY BAUGHMAN	\$	38.00
HELEN CRISSEY	\$	378.64
SARAH DELLER	\$	656.24
CARMEN DOWDY	\$	153.60
TARA EVERS	\$	137.60
LEESA GREEN	\$	16.34
DONNA JEAN HOLT	\$	787.14
JACKIE JONES	\$	628.83
PAULA JORDAN	\$	727.71
ELAINE REVELL	\$	2,108.20
GARY SNOOK	\$	1,981.94
VIKI SPARKS	\$	75.70
JENNIFER STURM	\$	989.28
KAREN TUTT	\$	695.42
VICKI WEATHERFORD	\$	321.60
QUENTIN WOODS	\$	148.68

HAWKINS ISD	\$ 4,299.83
L & M CHRISTIAN DAY CARE	\$ 19,339.76
MARTINS MILL ISD	\$ 4,593.84
GOVCONNECTION INC	\$ 281.96
WELLBORN MECHANICAL	\$ 5,700.00
GRAND TOTAL	\$ 1,068,359.31